

**Davenport, Bobbie**

**From:** Lindsey, Doug  
**Sent:** Wednesday, June 25, 2003 3:56 PM  
**To:** Davenport, Bobbie  
**Subject:** RE: 10088102

The \$ 15 was suspended in FC 198 for a time but now is active against the application.

The \$ 655 check is processed as \$ 640 against FC 241 and \$ 15 against FC 971. Review of active charges against 10088102 is as follows :

Accounting Date	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/27/2002	581	\$ 40.00	03/22/2002	DA 022095
07/17/2002	241	\$ 640.00	07/15/2002	CK
08/26/2002	971	\$ 430.00	03/22/2002	DA 022095
08/26/2002	971	\$ 15.00	03/22/2002	CK
09/04/2002	254	\$ 65.00	07/15/2002	DA 022095

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-----Original Message-----

**From:** Davenport, Bobbie  
**Sent:** Wednesday, June 25, 2003 3:12 PM  
**To:** Lindsey, Doug  
**Subject:** 10088102

Doug, is the \$15 under fee code 198 refunded, and under what mechanism, deposit account, check, etc? The applicant has written us and ask why the filing receipt indicated \$510 was received by the PTO, and an extra \$430 was deducted from their account on 8/30/02.

bd